

INVOICE

**DOLCO
PACKAGING**
A ~~TEKNOLOGIA~~ Company

EXHIBIT

tabbles

A

INVOICE DATE
07-07-08

INVOICE NO.
0351435

REMIT TO

DOLCO PACKAGING
P.O. BOX 651617
CHARLOTTE, NC 28265-1617

SOLD TO S36348
COMMISSARY OPERATIONS, INC
2629 EUGENIA AVENUE
ATTN: LEWIS WHITE
NASHVILLE TN 37211

SHIP TO 036348
COMMISSARY OPERATIONS, INC
NASHVILLE DISTRIBUTION CNTR
2621 EUGENIA AVENUE
NASHVILLE TN37211

SHIP VIA	BILL OF LADING NUMBER	DATE SHIPPED
PIQUA	220092	7/03/08

CUSTOMER ORDER NO.	OUR ORDER NO.	TERMS	FREIGHT TERMS
180988	220092-00	1%/15, NET 30	PUP

CUST. ITEM NO.	OUR ITEM NO.	DESCRIPTION	UNITS	SHIPPED 9DLS.	UM	UNIT PRICE	PER	AMOUNT
	DF138202		26400	132		32.00	B	4224.00
		DF1382 STOCK LG 2C WH 200 CT						
	DF85102		8000	40		13.00	B	520.00
		DF851 STOCK SM 1C WH 200CT						
		IVER APPT. CALL 615-231-4336 72 HRS IN ADV						
		SUB TOTAL						4744.00
		PICK UP ALLOWANCE						261.00-

PAY THIS AMOUNT

4483.00

IF PAID BY 07-22-08

DISCOUNT AVAILABLE

44.83

SHIPMENT

COMPLETE

WEIGHT

GROSS	NET

LATE PAYMENT CHARGE 1.5% PER MONTH.
NO UNAUTHORIZED RETURNS.
NO RETURNS ACCEPTED OR CLAIMS ALLOWED
AFTER 3 MONTHS FROM DATE OF SHIPMENT.